SOLICITATION / CO		ORDER FOR C ETE BLOCKS 12,			1. REQUISITION N PRSBRF0402		PAGE 1 OF	7
2. CONTRACT NO.		ARD/EFFECTIVE	4. ORDER NU DTMA4P040	JMBER	5. SOLICITATION		6. SOLICITAT DATE	ION ISSUE
7. FOR SOLICITATIO		ME			b. TELEPHONE N	UMBER (No collect	8. OFFER DU LOCAL TIME	
9. ISSUED BY		CODE	00094	10. THIS AC	QUISITION IS	11. DELIVERY FOR	12. DISCOUN	T TERMS
				UNRES	ESTRICTED FOB DESTINA UNLESS BLOC		.ouayo ,o	
DOT/Maritime Administration	•	1		✓ SET AS			30 days %	
201 Mission Street, Suite 220	00				ALL BUSINESS	SEE SCHEDULE	days	
					BZONE SMALL SINESS	13a. THIS CON ORDER UNI	DER DPAS (15	
San Francisco, CA 94105-19	05			☐ 8(A) 13b. RATING				
TEL: (415) 744-2924 ext.				NAICS: 333411 SIZE 14. METHOD OF SOLICITATION				
FAX: (415) 744-2576 ext.				STANDARD): 501-750	RFQ	IFB	RFP
15. DELIVER TO		CODE	17094	16. ADMINIS	STERED BY	•	COD	E 00094
Suisun Bay Reserve Fleet, N 2595 Lake Herman Road, P.		tration			me Administration, WR n Street, Suite 2200	Acquisition		
Benicia, CA 94510 Attn: Gail Burch				San Franci	sco, CA 94105-1905			
17a. CONTRACTOR/ OFFEROR	CODE *	FACILITY CODE		18a. PAYME	NT W ILL BE MADE B	(COD	E 44094
SYLVANE LLC				DOT/Maritime Administration, WR Finance				
11 BELLE TERRE RD WEST ORANGE, NJ 07052	2202			201 Mission Street, Suite 2200 San Francisco, CA 94105				
TELEPHONE NO. (800) 934-9								
17b. CHECK IF REMITTANO		NT AND PUT SUCH AD	DRESS IN		T INVOICES TO ADDF W IS CHECKED	RESS SHOWN IN BLOCK		BLOCK
19. ITEM NO.	SCH	20. EDULE OF SUPPLIES	SERVICES			22. 23. INIT UNIT P		24. AMOUNT
25. ACCOUNTING AND APP	PROPRIATION D - x303 - 9 - 04 -	072 76A0 - 471000) 2696 0	42 - 00		9	5 25,928.24	(For Govt. Use Only)
27a. SOLICITATION INC								ARE NOT ATTACHED
27b. CONTRACT/PURCH 28. CONTRACTOR IS REQUI TO ISSUING OFFICE. C SET FORTH OR OTHER SUBJECT TO THE TERI	RED TO SIGN T ONTRACTOR A RWISE IDENTIFI	THIS DOCUMENT AND GREES TO FURNISH A ED ABOVE AND ON A	RETURN AND DELIVER A NY ADDITIONAI	COPIES ALL ITEMS	29. AWARD OF CONT DATED INCLUDING ANY	RACT: REF	ON SOLICITAT	ARE NOT ATTACHEDOFFER TION (BLOCK 5), E SET FORTH
SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE CONTINUED OF FICER)			
30b. NAME AND TITLE OF S	IGNER (Type	or print)	30c. DATE SIG	GNED	31b. NAME OF CONTR James D. Bartha	RACTING OFFICER (Type or print)	31c. DATE SIGNED 08/11/2004

							Page 2 of 7
19. ITEM NO.	20. SCHEDULE OF SUPPLIES	S/SERVICES	21. QUANTITY	22. UNIT	ι	23. JNIT PRICE	24. AMOUNT
32a. QUANTITY IN COLUMN			•				•
RECEIVED II	NSPECTED ACCEPTED,	AND CONFORMS TO THE	CONTRACT, EXCE	PT AS NOTE	ED:		
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DA			32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
REPRESENTATIVE			REPRESE	NIAIIVE			
32e MAII ING ADDRESS OF A	AUTHORIZED GOVERNMENT REPR	PESENTATIVE	32f TELEPHONE	NI IMBER C	E ALITHO	PIZED GOVERN	IMENT REPRESENTATIVE
326. MAILING ADDICESS OF A	TOTALED GOVERNMENT REFIN	LOCIVIATIVE	SZI. TELET TIONE	NOWBER	AOTHO:	NIZED GOVERN	WILLIAM REPORTATIVE
			32g. E-MAIL OF	AUTHORIZEI	D GOVER	NMENT REPRE	SENTATIVE
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYMENT				37. CHECK NUMBER
	-	CORRECT FOR	COMPLETE	☐ PAF	RTIAL	FINAL	
PARTIAL FINAL 38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY					
00.0/1/100001111101112111	33. S/IN VOCCHEN NOWIDEN	40.17/10/01					
41a. I CERTIFY THIS ACCO	DUNT IS CORRECT AND PROPER F	FOR PAYMENT	42a. RECEIVED B	Y (Print)			
41b. SIGNATURE AND TITLE	OF CERTIFYING OFFICER	41c. DATE	=				
			42b. RECEIVED A	T (Location))		
			42c. DATE REC'D	(YY/MN	N/DD)	42d. TOTAL CO	ONTAINERS

Line Item **Document Number** Title Page DTMA4P04061 **DH Machines** 3 of 7 **Summary Total Funding:** \$25,928.24 FYs **Budget Org Sub Object Class Sub Reporting Category** Sub **Program Cost Org** Sub Proj/Job No. x303 04 072 76A0 471000 2696 **Cancelled Fund** Division **Closed FYs** 00 **Delivery Date** Unit of Line Item **Total Cost** Number Description Issue (Includes Discounts) (Start Date to End Date) Quantity **Unit Price** PRSBRF04026 0001 CD-60 DH Machine with condensation wks. 3.00 EΑ \$1,484.960 \$ 4,454.88 pump 115 volt. (ADC) Ref Req No: PRSBRF04026 0002 CD-100-P Dehumidifier with 110 volt 5.00 EΑ \$1,796.360 \$8,981.80 condensation pump. Ref Req No: PRSBRF04026 0003 10.00 CD-30 Dehumidifier 110 volt. EΑ \$701.960 \$7,019.60 Ref Req No: PRSBRF04026 0004 CD-425 EDAC Machine with 110 volt 1.00 EΑ \$5,471.960 \$5,471.96 condensation pump. Ref Req No: PRSBRF04026

Line Item **Document Number** Title Page **Summary** DTMA4P04061 **DH** Machines 4 of 7 **Total Funding:** \$25,928.24 FYs Fund Budget Org Sub Object Class Sub Program **Cost Org** Sub Proj/Job No. Sub Reporting Category **Cancelled Fund** Division **Closed FYs** Line Item Unit of **Total Cost** Number Description Issue (Start Date to End Date) Quantity **Unit Price** (Includes Discounts) \$25,928.24 **Total Cost:**

Contract Level
Funding Summary

Document Number DTMA4P04061

TitleDH Machines

Page

5 of 7

- - x303 - 9 - 04 - 072 - - 76A0 - 471000 - - 2696 - - 042 - 00 - - - 461

\$25,928.24

Reference Requisition: PRSBRF04026

Total Funding: \$25,928.24